EXHIBIT H

Detailed Time Records for Jenner & Block LLP

FEBRUARY 2022

Case:17-03283-LTS Doc#:21828-8 Filed:08/12/22 Entered:08/12/22 17:53:55 Desc: Exhibit Hw Prope 3 of 62

JENNER & BLOCK LLP

353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

OFFICIAL COMMITTEE OF RETIREES IN THE COMMONWEALTH OF PUERTO RICO MIGUEL FABRE PUERTO RICO

CLIENT NUMBER: 57347

FOR PROFESSIONAL SERVICES RENDERED

THROUGH FEBRUARY 28, 2022:

CASE ADM	MINISTRATI	ELLANEOUS	MATTER NUMBER - 10008	
2/01/22	CNW	.30	Review FOMB and AAFAF status reports and correspond with R. Gordon and M. Root re same	268.50
2/15/22	CNW	5.20	Prepare memorandum	4,654.00
2/16/22	CNW	4.70	Continue memorandum	4,206.50
2/17/22	KRA	1.20	Prepared attorney appearance notices in appeal Root.	, per M. 432.00
2/18/22	CNW	1.30	Continue memorandum	1,163.50
2/18/22	KRA	1.00	Coordinated with Docketing re filing attorney appropriates and corresponded with M. Root re same.	
2/25/22	CNW	1.40	Continue to work on master litigation memo for C members.	COR 1,253.00
2/25/22	RDG	.10	Email conference with Jenner team re pending mand 2/28 conference call re same.	natters 145.00
2/28/22	MZH	.70	Conference with Jenner team re appeals and per reserve trust next steps	nsion 892.50
2/28/22	CNW	1.70	Continue to work on members.	COR 1,521.50
		17.60	PROFESSIONAL SERVICES	\$ 14,896.50
LESS 15%	FEE DISCO	DUNT		\$ -2,234.48
			FEE SUB-TO	TAL \$ 12,662.02

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SUMMARY OF CASE ADMINISTRATION/MISCELLANEOUS

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	.10	1,450.00	145.00
MARC B. HANKIN	.70	1,275.00	892.50
CARL N. WEDOFF	14.60	895.00	13,067.00
KATHLEEN R. ALBERT	2.20	360.00	792.00
TOTAL	17.60		\$ 14,896.50
MATTER 10008 TOTAL			\$ 12.662.02

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JENNER & BLOCK LLP

EMPLOYM APPLICAT		NALS/FEE MATTER	R NUMBER - 10016	
2/02/22	CNW	1.20	Review and redact Jenner December 2021 invoice for confidentiality and privilege (1.1); correspond with M. Root and F. Del Castillo re same (.1).	1,074.00
2/02/22	RDG	.90	Receive and review Order re PPRADA issues briefing schedule, and review informative motion of FOMB re same (.7); telephone conference with C. Wedoff re same (.2).	1,305.00
2/06/22	RDG	.20	Email conference with S. Ascher and C. Wedoff re potential new firm matter and related disclosure issues.	290.00
2/07/22	CNW	.40	Email conference with S. Ascher and R. Gordon re disclosure obligations and supplemental disclosure.	358.00
2/09/22	CNW	1.20	Prepare fifth supplemental Gordon declaration in support of retention (.9); email conference with R. Gordon, S. Ascher, and F. Del Castillo re same (.3).	t 1,074.00
2/09/22	RDG	.20	Review and revise Fifth Supplemental Declaration re ner firm connection to party in interest.	w 290.00
2/11/22	CNW	.60	Finalize and submit Jenner December 2021 invoice (.5); correspond with R. Gordon and M. Root re same (.1).	537.00
2/11/22	RDG	.70	Review Jenner fee statement for January services with respect to redaction/confidentiality and compliance with fee guidelines (.6), and email conference with C. Wedoff re same and re redaction of fee statement for December services (.1).	
2/14/22	CNW	1.40	Prepare February and March Jenner budgets (.9); email conference with M. Root re same (.2); collect and submit Jenner budgets to UST and Fee Examiner (.3).	1,253.00
2/14/22	CNW	.20	Finalize and coordinate filing of Fifth Supplemental Gordon Declaration.	179.00
2/14/22	RDG	.20	Email conference with C. Wedoff and revise and finalize Fifth Supplemental Declaration re connections to parties in interest.	290.00
2/16/22	CNW	1.10	Review and redact Jenner January 2022 fee statement for confidentiality, privilege, and compliance with U.S. Trustee guidelines (1.0); correspond with M. Root and F Del Castillo re same (.1).	984.50

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2/17/22	CNW	1.50	Finalize and submit Jenner January 2021 fee statement and supporting materials (.4); correspond with F. Del Castillo and M. Root re same (.1).	1,342.50
2/21/22	MMR	.20	Review of correspondence re PRADA disclosures.	230.00
2/24/22	RDG	.70	Review, analyze Fee Examiner letter re Jenner's Thirteenth Interim Fee Application, and review and revise proposed response letter.	1,015.00
		10.70	PROFESSIONAL SERVICES	\$ 11,237.00
LESS 15% FEE DISCOUNT				<u>\$ -1,685.55</u>
			FEE SUB-TOTAL	\$ 9,551.45

SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	2.90	1,450.00	4,205.00
MELISSA M. ROOT	.20	1,150.00	230.00
CARL N. WEDOFF	7.60	895.00	6,802.00
TOTAL	10.70		\$ 11,237.00
MATTER 10016 TOTAL			\$ 9,551.45

COMMITTI	COMMITTEE GOVERNANCE AND MEETINGS MATTER NUMBER - 10024				
2/12/22	RDG	.30	Analyze issues for 2/17 Committee meeting, a conference with C. Wedoff and F. del Castillo)
2/14/22	CNW	2.90	Prepare presentation for 2/17 meet Retiree Committee.	ing of 2,595.50)
2/14/22	RDG	.60	Email conference with C. Wedoff re for Retiree Committee meeting on 2/17 (.4); exconference with F. del Castillo re agenda for Comeeting (.2).)
2/15/22	CNW	1.10	Revise and finalize presentation for Retiree Committee meeting (.9); email conference R. Gordon, N. Sombuntham, and M. Schell re	ence with)
2/15/22	RDG	1.70	Analyze issues and prepare for 2/17 Retiree C videoconference meeting (1.4); email conference del Castillo, et al., re agenda and logistics for email conference with Judge Fabre re same (2.2)	nce with F. same (.2);)
2/16/22	CNW	.50	Review revised and finalized versions of COR materials (.3); correspond with R. Gordon, N. Sombuntham. and F. Del Castillo re same (.2)	•)
2/16/22	RDG	6.50	Further review case status, pleadings, present materials and prepare for Retiree Committee tomorrow.)
2/17/22	CS	2.30	Attended Committee meeting (partial for relev matters).	ant 3,335.00)
2/17/22	MMR	2.00	Attend Committee meeting (partial for relevan	t matters). 2,300.00)
2/17/22	CNW	2.90	Participate in meeting of Retiree Committee.	2,595.50)
2/17/22	RDG	4.40	Receive and review materials and further (1.5) and participate in Committee videoconfe)
			(2.9).		
		25.20	PROFESSIONAL SERVICES	\$ 31,833.00)
LESS 15%	FEE DISCOL	JNT		_ \$ -4,774.95	<u>.</u>
			FEE SUB-	TOTAL \$ 27,058.05	;

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SUMMARY OF COMMITTEE GOVERNANCE AND MEETINGS

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	13.50	1,450.00	19,575.00
CATHERINE L. STEEGE	2.30	1,450.00	3,335.00
MELISSA M. ROOT	2.00	1,150.00	2,300.00
CARL N. WEDOFF	7.40	895.00	6,623.00
TOTAL	25.20		\$ 31,833.00

\$ 27,058.05

FISCAL PI	AN/PLAN OF	ADJUS	TMENT	MATTER NUMBER - 10067
2/01/22	MMR	.10	E-mail correspondence with R. Gordon re	115.00
2/01/22	RDG	.30		435.00 and related
			email correspondence from parties.	
2/01/22	RDG	1.40	Review most recent version	2,030.00 , and email
			conference with H. Mayol, F. del Castillo, S. Gal., re same.	,
2/02/22	CS	.50	Attend call	725.00
2/02/22	MMR	.50	Phone call with PR team	575.00
2/02/22	CNW	1.70	Review edits (1.0); email co with COR team re same (.2); participate confer with FTI, Bennazar, and Jenner re same (.5).	•
2/02/22	RDG	1.80	Draft email correspondence to P. Possinger conference with team re meeting today re same videoconference with N. Sombuntham and C. and further videoconference with N. Sombunth Mayol, F. del Castillo, C. Wedoff, et al. re same analyze issues and draft follow-on email correst to P. Possinger (.2).	Wedoff (.2) nam, H. e (.5);
2/03/22	CNW	1.30	Further review conference with P. Possinger re same (.2).	1.1); email 1,163.50
2/03/22	RDG	1.00	Prepare and participate via Zoom in meeting	1,450.00
2/04/22	CNW	.70	Review as-filed pension guidelines.	626.50
2/07/22	CNW	1.70	Participate in COR team call review (.5).	(1.2); 1,521.50
2/07/22	RDG	5.60	Further draft and revise conference with H. Mayol, et al., re same (.4); call with H. Mayol, F. del Castillo, S. Gumbs, N. Sombuntham, and C. Wedoff re same (1.2); fu (1.0); draft email correspondence to P. F. et al., re same (.2).	l. rther draft

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2/08/22	RDG	.20	Receive and review Commonwealth release re IRS determination re tax-exempt status of new bonds to be issued pursuant to POA.	290.00
2/09/22	RDG	.70	Receive and review report	1,015.00
2/10/22	RDG	1.70	Receive and review Opposition filed by FOMB to motion for stay pending appeal filed by teachers associations (1.5); receive and review joinders re same (.2).	2,465.00
2/11/22	RDG	.10	Review file and draft follow-up email correspondence to P. Possinger, et al.,	145.00
2/12/22	RDG	1.60	Receive and review Opposition filed by FOMB re motion for stay pending appeal filed by cooperativas, et al. (1.2); receive and review Order granting withdrawal of appeal by judges association (.1); receive and review reports (.3).	2,320.00
2/14/22	MMR	.70	Phone call with C. Steege (.2) and review of filings related to same (.5).	805.00
2/14/22	RDG	1.10	(.3); review (.6); email conference with H. Mayol, et al., re same (.2).	1,595.00
2/15/22	CNW	1.30	Review (1.2); email conference with R. Gordon re same (.1).	1,163.50
2/15/22	RDG	2.50	Review, analyze status	3,625.00
2/16/22	RDG	2.40	Receive and review (1.5); email conference with H. Mayol, S. Gumbs, et al., re same (.2); review , and email conference re same (.7).	3,480.00
2/17/22	CNW	3.30	Participate in conference call with R. Gordon, F. Del Castillo, H. Mayol, S. Gumbs, and N. Sombuntham (1.0); prepare memorandum for R. Gordon (1.4); conduct research for same (.9).	2,953.50

2/17/22	RDG	1.50	Videoconference with H. Mayol, F. del Castillo, S. Gumbs, N. Sombuntham, and C. Wedoff (1.0); further analyze same (.3); email conference with C. Wedoff (.2).	2,175.00
2/18/22	CNW	2.90	Prepare additional email memorandum (.6); conduct targeted research re same (.3); email conference with R. Gordon, FTI, and Bennazar re same (.6); review and related correspondence (1.2); prepare email memorandum to R. Gordon. FTI, and Bennazar re same (.2).	2,595.50
2/18/22	RDG	2.80	Review and analyze (2.5); email conference with H. Mayol, S. Gumbs, et al., re same (.3).	4,060.00
2/19/22	RDG	.30	Telephone conference	435.00
2/20/22	RDG	3.00	Analyze and revise (2.8); email conference with team re same (.2).	4,350.00
2/21/22	CNW	3.50	Participate in call with R. Gordon, S. Gumbs, N. Sombuntham, H. Mayol, and F. Del Castillo (1.2); email conference with COR professionals re same (.4); review and analyze (1.9).	3,132.50
2/21/22	RDG	6.60	Email conference with H. Mayol, et al., (.4); email conference with S. Gumbs, et al., (.3); further analyze issues (.5) and participate in conference call with S. Gumbs, N. Sombuntham, and C. Wedoff r (1.2); further revise (2.2) and email conference with H. Mayol, et al., re same (.2); begin to review and revise (1.8).	9,570.00

2/22/22	RDG	6.80	Email conference with F. del Castillo, H. Mayol, et al., (.2); telephone conference with P. Possinger (.4); receive and review comments from F. del Castillo (.4); further review and revise (5.5); draft email correspondence to F. del Castillo, et al., re same (.3).	9,860.00
2/22/22	RDG	.10	Email conference with C. Wedoff re Notice of Appearance in First Circuit appeal; receive and review same.	145.00
2/22/22	RDG	.40	Receive and review , and draft email correspondence to team re same.	580.00
2/23/22	MZH	3.60	Review revised (1.1); participate in conference with COR professionals (2.2); conference with R. Gordon re same (.3).	4,590.00
2/23/22	CNW	.70	Review First Circuit appeal filings (.5); correspond with team re same (.2).	626.50
2/23/22	CNW	3.90	Participate in call with R. Gordon, S. Gumbs, N. Sombuntham, H. Mayol, and F. Del Castillo (2.2); review and analyze (3.3); review and consider (3.3); review and consider (4.4); review and consider (4.4); email conference with COR professionals re same (3.3).	3,490.50
2/23/22	RDG	4.60	Further revise and draft email correspondence to H. Mayol, F. del Castillo, S. Gumbs, et al., re same (2.0); participate in videoconference with H. Mayol, F. del Castillo, S. Gumbs, et al., (2.2); further analyze same (.4).	6,670.00
2/24/22	CS	.20	Edit joinder in plan appeal.	290.00
2/24/22	MMR	.70	Review of plan provision (.2); review of motion practice re briefing schedule for appeal (.4); revise joinder (.1).	805.00
2/24/22	RDG	3.00	Further review and revise	4,350.00

2/24/22	ATS	.80	Drafted joinder to FOMB's objection to motion to expedite appeal (.3); corresponded with C. Steege and M. Root (.1); revised joinder (.2); finalized joinder and filed (.2).	656.00
2/25/22	RDG	3.40	Email conference with H. Mayol (.1); further revise Deed of Trust and Guidelines (3.2), and draft email correspondence to H. Mayol, F. del Castillo, S. Gumbs, et al., re same (.1).	4,930.00
2/26/22	LSR	.50	Review communications	537.50
2/26/22	CNW	.30	Email conference with COR professionals	268.50
2/26/22	RDG	5.20	Receive and review comments to Guidelines from AAFAF and AFSCME, and email conference with team re same (.7); email conference with F. del Castillo, H. Mayol, et al., re other Guidelines and Deed issues (.3); analyze and draft revisions to the Guidelines and Deed of Trust, and draft correspondence to FOMB professionals (P. Possinger, et al.) re same (4.2).	7,540.00
2/26/22	RDG	.80	Receive and review report of CNE's criticisms of recently certified fiscal plan.	1,160.00
2/27/22	RDG	3.00	Receive and review email correspondence (.1); analyze same, draft revisions and draft email response (.8); draft email correspondence re same (.1); further revise (1.3); draft email correspondence (.3); telephone conference (.3); draft email correspondence to team re same (.2).	4,350.00
2/28/22	CS	.80	Meet re status	1,160.00
2/28/22	CS	.20	Review scheduling order.	290.00
2/28/22	MMR	1.30	Coordination call with Jenner team (.8); review in connection with same (.5).	1,495.00
2/28/22	LSR	.80	Team meeting	860.00

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2/28/22	CNW	2.70	Participate in Jenner meeting (.8); review file in preparation for same (.5); email conference with COR professionals (.5); review and analyze (.9).	2,416.50	
2/28/22	CNW	2.10	Prepare notice (1.8); correspond with F. Del Castillo, H. Mayol, and R. Gordon re same (.3).	1,879.50	
2/28/22	RDG	1.50	Email conference with F. del Castillo, H. Mayol, et al., (.5); email conference (.1); email conference with C. Wedoff (.1); videoconference with C. Steege, M. Root, et al., (.8).	2,175.00	
		100.20	PROFESSIONAL SERVICES	\$ 128,193.00	
LESS 15% FEE DISCOUNT				\$ -19,228.95	
			FEE SUB-TOTAL	\$ 108,964.05	
SUMMARY OF FISCAL PLAN/PLAN OF ADJUSTMENT					

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NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	63.40	1,450.00	91,930.00
CATHERINE L. STEEGE	1.70	1,450.00	2,465.00
MARC B. HANKIN	3.60	1,275.00	4,590.00
MELISSA M. ROOT	3.30	1,150.00	3,795.00
LANDON S. RAIFORD	1.30	1,075.00	1,397.50
CARL N. WEDOFF	26.10	895.00	23,359.50
ADAM T. SWINGLE	.80	820.00	656.00
TOTAL	100.20		\$ 128,193.00

MATTER 10067 TOTAL \$ 108,964.05

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COURT HEARINGS				MATTER	NUMBER - 10121	
2/02/22	MMR	.50	Attend portion of PR omnibus he	aring.	575.00	
2/02/22	RDG	1.60	connection with omnibus hearing	Review status reports provided by FOMB and AAFAF in connection with omnibus hearing (.6); review agenda (.2); attend omnibus hearing (partially) (.8).		
2/10/22	CNW	.20	•	Correspond with R. Gordon and M. Root re 2/16 claim 179.00 objection hearing and anticipated agenda for same.		
2/10/22	RDG	.10	Email conference with C. Wedoff hearing.	Email conference with C. Wedoff re 2/16 omnibus nearing.		
2.40 PROFESSIONAL SERVICES				\$ 3,219.00		
LESS 15% FEE DISCOUNT					\$ -482.85	
	FEE SUB-TOTAL			\$ 2,736.15		
SUMMARY	Y OF COU	RT HEARIN	GS			
NAME			HOURS	RATE	TOTAL	
ROBERT [D. GORDO	N	1.70	1,450.00	2,465.00	
MELISSA I	M. ROOT		.50	1,150.00	575.00	
CARL N. WEDOFF			.20	895.00	179.00	
TOTAL 2.40			\$ 3,219.00			

MATTER 10121 TOTAL

\$ 2,736.15

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EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS (NON-JENNER PROFESSIONALS)

MATTER NUMBER - 10253

2/02/22	CNW	.50	Review PRRADA filings (.3); email conference with A. Bennazar re same (.2).	447.50
2/02/22	CNW	1.20	Review and redact Bennazar October 2021 fee statement for confidentiality and privilege.	1,074.00
2/11/22	CNW	.80	Finalize and submit Bennazar October 2021 invoice (.5); correspond with G. Bridges re status of Segal invoices and payments (.2); correspond with Hacienda re payment of Marchand October 2021 invoice (.1).	716.00
2/11/22	CNW	2.20	Prepare memorandum to professionals (2.0); correspond with R. Gordon re same (.2).	1,969.00
2/14/22	CNW	.60	Collect and submit Marchand budgets to UST and Fee Examiner (.2); email conference with Y. Sanchez re same (.2); email conference with G. Bridges (Segal) re outstanding payments and budget issues (.2).	537.00
2/17/22	CNW	1.30	Email conference with N. Hahn re PRRADA and fee application process (.3); review and redact November 2021 fee statement for confidentiality, privilege, and compliance with U.S. Trustee guidelines (.5); finalize and submit Marchand ICS Group 2021 fee statement and supporting materials (.4); correspond with F. Del Castillo and M. Root re same (.1).	1,163.50
2/21/22	RDG	.60	Review PPRADA order and email correspondence with Fee Examiner re same (.3); email conference with C. Wedoff and M. Root re same (.3).	870.00
2/22/22	RDG	.20	Email conference with C. Wedoff re Fee Examiner communication and PRRADA issues.	290.00
2/24/22	CNW	2.70	Revise and finalize PRRADA email memo to COR professionals (2.1); correspond with R. Gordon re same (.3); circulate same with supporting materials (.3).	2,416.50
2/24/22	RDG	.20	Further email conference with C. Wedoff and M. Root re PRRADA disclosures, submission of interim fee applications, and communication to other Committee professionals re same.	290.00
2/27/22	CNW	.10	Correspond with Hacienda re payment of COR professional invoices.	89.50

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10.40 PROFESSIONAL SERVICES

\$ 9,863.00

LESS 15% FEE DISCOUNT <u>\$ -1,479.45</u>

FEE SUB-TOTAL \$ 8,383.55

SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	1.00	1,450.00	1,450.00
CARL N. WEDOFF	9.40	895.00	8,413.00
TOTAL	10.40		\$ 9,863.00

MATTER 10253 TOTAL \$ 8,383.55

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PREPA		MATTER NUMBER - 10261
2/26/22 RDG .80	Receive and review reports	1,160.00
00	DDOFFOOIONAL OFFICE	0.4.400.00
.80	PROFESSIONAL SERVICES	\$ 1,160.00
1 = 00		.
LESS 15% FEE DISCOUNT		\$ -174.00
		FEE SUB-TOTAL \$ 986.00
SUMMARY OF PREPA		
NAME	HOUDE	DATE
NAME ROBERT D. GORDON	HOURS .80	RATE TOTAL 1,450.00 1,160.00
TOTAL	.80	1,450.00 1,160.00 \$ 1,160.00
TOTAL	.00	ψ 1,100.00
MATTER 10261 TOTAL	TC	\$ 986.00 2 DTAL INVOICE \$ 185,442.12
		¥ ,,
SUMMARY OF PROFESSIONAL	SERVICES	
NAME	HOURS	RATE TOTAL
ROBERT D. GORDON	83.40	1,450.00 120,930.00
CATHERINE L. STEEGE	4.00	1,450.00 5,800.00
MARC B. HANKIN	4.30	1,275.00 5,482.50
MELISSA M. ROOT	6.00	1,150.00 6,900.00
LANDON S. RAIFORD	1.30	1,075.00 1,397.50
CARL N. WEDOFF	65.30	895.00 58,443.50
ADAM T. SWINGLE	.80	820.00 656.00
KATHLEEN R. ALBERT	2.20	360.00 792.00

167.30

\$ 200,401.50

TOTAL

MARCH 2022

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OFFICIAL COMMITTEE OF RETIREES IN THE COMMONWEALTH OF PUERTO RICO MIGUEL FABRE PUERTO RICO

CLIENT NUMBER: 57347

FOR PROFESSIONAL SERVICES RENDERED

THROUGH MARCH 31, 2022:

CASE ADM	MINISTRA	ATION/MISCE	LLANEOUS MATTI	ER NUMBER - 10008
3/15/22	CNW	.20	Email conference with Jenner team re coverage for March 23 omnibus hearing.	199.00
3/15/22	KRA	1.50	Serve joinder by email and coordinate re mail service came.	of 540.00
3/16/22	CNW	.50	Prepare informative motion and party attendance sheefor March 23 omnibus hearing (.4); email conference was Jenner team re same (.1).	
3/16/22	CNW	.20	Email conference with K. Albert re service of information re Pension Benefits Council appointment and certificates of service for same and joinder to UCC MIFLIST response.	
3/16/22	RDG	.40	Review docket re filing of Informative Motion, Plan Supplement, and other documents, and draft email correspondence to Committee re same, occurrence of Effective Date, and related matters.	580.00
3/16/22	KRA	3.40	Prepare draft certificates of service and exhibits re informative motion and joinder and coordinate re filing same (1.9); serve informative motion by email and coordinate re mail service of same (1.5).	1,224.00 of
3/17/22	CNW	.20	File informative motion for March 23 omnibus (.1); emachambers re same (.1).	ail 199.00
3/22/22	CNW	3.10	Continue draft close-out litigation memorandum.	3,084.50
3/22/22	CNW	.10	Email conference with R. Gordon re omnibus hearing coverage.	99.50
3/23/22	CNW	.50	Review FOMB and AAFAF status reports (.4); email memorandum to Jenner team re same (.1).	497.50
3/23/22	CNW	1.30	Continue drafting close-out litigation memo.	1,293.50

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3/25/22	CNW	2.10	Attend FOMB public meeting (2.0); email conference with R. Gordon re same (.1).	2,089.50
3/25/22	RDG	.20	Email conference with C. Wedoff	290.00
3/29/22	KRA	.20	Update mailing address re service of Joinder materials.	72.00
		13.90	PROFESSIONAL SERVICES	\$ 10,865.00
LESS 15%	FEE DISCOU	INT		\$ -1,629.7 <u>5</u>
			FEE SUB-TOTAL	\$ 9,235.25

SUMMARY OF CASE ADMINISTRATION/MISCELLANEOUS

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	.60	1,450.00	870.00
CARL N. WEDOFF	8.20	995.00	8,159.00
KATHLEEN R. ALBERT	5.10	360.00	1,836.00
TOTAL	13.90		\$ 10,865.00
MATTER 10008 TOTAL			\$ 9,235.25

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MATTER NUMBER - 10016

EMPLOYMENT OF PROFESSIONALS/FEE

APPLICAT	IONS				
3/02/22	MMR	.60	Review of fee motion and correspondence re sa	me.	690.00
3/02/22	RDG	.30	Email conference with C. Wedoff, et al.,	_	435.00
3/10/22	RDG	.60	Review Jenner fee statement for February service confidentiality/redaction issues and for compliant Court and Fee Examiner guidelines.		870.00
3/16/22	MMR	.50	Review of redacted statements/budget.		575.00
3/16/22	CNW	1.80	Review and redact Jenner February 2022 fee state for confidentiality and privilege (.9); prepare Jenne 2022 budget (.3); correspond with M. Root re satisfinalize and submit Jenner February 2022 fee state (.5).	ner April me (.1);	,791.00
3/16/22	RDG	.70	Receive and review email correspondence from Stadler (.3); email conference with C. Steege re same (.1); further email conference with A. Bo C. Wedoff, and K. Stadler re same (.3).	e, et al.,	,015.00
3/21/22	CNW	.20	Email conference with K. Albert re Jenner 14th in fee application (.1); email conference with C. Stenotice of mid-year rate increase (.1).		199.00
3/21/22	KRA	4.50	Draft exhibits re Jenner 14th Fee Application.	1,	,620.00
3/22/22	KRA	4.50	Continue to draft exhibits re Jenner 14th Fee Ap	plication. 1	,620.00
3/23/22	KRA	2.50	Complete exhibit drafts re Jenner 14th Fee Appl	cation.	900.00
3/24/22	CNW	.20	Email conference with Jenner staff re rate increa informative motion re same.	se and	199.00
3/24/22	RDG	.30	Receive and review revised compensation proceorder and email correspondence from K. Stadler email conference with C. Wedoff re same (.1).		435.00
3/25/22	CNW	1.20	Review K. Albert exhibits for Jenner 14th interim application (.3); begin same (.9).	fee 1,	,194.00

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3/28/22	CNW	1.40	Draft notice of March 2022 rate increase (1.0); correspond with Jenner team re same (.2); email conference with F. Del Castillo re same (.1); correspond with Hacienda re payment of Jenner March 2022 invoice (.1).	1,393.00
3/29/22	CNW	4.40	Finish Jenner 14th interim fee application (4.1); email conference with Jenner staff re data for same (.3).	4,378.00
		23.70	PROFESSIONAL SERVICES	\$ 17,314.00
LESS 15%	FEE DISCOL	JNT		\$ -2,597.10
			FEE SUB-TOTAL	\$ 14,716.90
SUMMARY	OF EMPLOY	MENT C	F PROFESSIONALS/FEE	
NAME			HOUDE DATE	TOTAL

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	1.90	1,450.00	2,755.00
MELISSA M. ROOT	1.10	1,150.00	1,265.00
CARL N. WEDOFF	9.20	995.00	9,154.00
KATHLEEN R. ALBERT	11.50	360.00	4,140.00
TOTAL	23.70		\$ 17,314.00

\$ 14,716.90 MATTER 10016 TOTAL

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COMMITTEE GOVERNANCE AND MEETINGS

MATTER NUMBER - 10024

3/11/22 RDG .50 Draft email correspondence to Committee

725.00

(.3); follow-on email conference with Committee

re same (.2).

.50 PROFESSIONAL SERVICES

\$ 725.00

LESS 15% FEE DISCOUNT

\$ -108.75

FEE SUB-TOTAL \$ 616.25

SUMMARY OF COMMITTEE GOVERNANCE AND MEETINGS

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	.50	1,450.00	725.00
TOTAL	.50		\$ 725.00

MATTER 10024 TOTAL \$ 616.25

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FISCAL PL	AN/PLAN OF	MATTER NUMBER	- 10067		
3/01/22	MMR	1.70	Review of e-mail/ modifications (.5); review of appeal dockets and a brief (1.2).		1,955.00
3/01/22	MZH	1.40	Conference with R. Gordon (5); conference with CO professionals (1.4).		1,785.00
3/01/22	CNW	3.70	Confer with COR professionals (1.5); email conference (.2); review (.4); review and analyze (.3); email conference with professionals re same (.2); review and analyze Association First Circuit brief (1.1).	COR	3,681.50
3/01/22	RDG	2.80	same, and draft email correspondence to team (.4); email conference with team re same (.2); correspondence to P. Possinger, et al., and S. (.1); email conference Gumbs (.1); participate videoconference with H. Mayol, F. del Castillo	nalyze n re same draft email Millman with S. in , S. (1.0);	4,060.00
3/02/22	MMR	1.30	Review of appeal brief.	,	1,495.00
3/02/22	CNW	1.70	Email conference with FOMB, AAFAF, AFSCN COR professionals (.8); review R. Gordon edits participate in COR professionals conference of (.7).	(.2);	1,691.50

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3/02/22	RDG	4.80	Receive and review Possinger, and draft email comments re same to P. Possinger and team (1.2); email conference with S. Millman, P. Possinger, et al., re same (.3); further email conference with P. Possinger and team re same (.5); receive and review from J. Pietrantoni and analyze issues (.8); draft email correspondence to P. Possinger and J. Pietrantoni re same (.2); draft email correspondence to team re same (.2); email conference with M. Hankin re same (.1); videoconference with H. Mayol, F. del Castillo, S. Gumbs, et al., re open issues (.7); further email conference with J. Pietrantoni re Deed of Trust (.2); further analyze open issues (.6).	6,960.00
3/03/22	CNW	1.40	(.8); email conference with COR professionals re same (.5); review Judge Swain order denying stay pending appeal (.3); email conference with R. Gordon re same (.1).	1,393.00
3/03/22	RDG	3.00	Email conference with P. Possinger re status of matters (.2); telephone conference with P. Possinger re same (.3); email conference with H. Mayol, et al., re issues (.2); further analyze same (.8); receive and review Opinion and Order denying stay of confirmation order pending appeals (1.5).	4,350.00
3/04/22	CNW	.90	Review and analyze (.7); email conference with COR professionals re same (.2).	895.50
3/04/22	RDG	2.40	analyze same, and draft email correspondence to team re same (1.8); receive and review First Circuit order scheduling hearing on Federacion motion for stay pending appeal (.2), email conference with C. Steege, et al., re same (.2), and draft email correspondence to Retiree Committee re same (.2).	3,480.00

3/05/22	RDG	6.20	Received and review , and draft revisions (4.2); email conference with H. Mayol, F. del Castillo, S. Gumbs, et al., re same (.5); draft email correspondence to P. Possinger, et al., re same (.2); email conference with M. Yassin, S. Millman, et al., (.2); telephone conference with S. Gumbs (.4), analyze and draft revisions re same (.3), further email conference with S. Gumbs re same (.1), and draft further revisions (.2); draft email correspondence to P. Possinger, et al., re same (.1).	8,990.00
3/05/22	RDG	1.90	Receive and review, and draft revisions re same (1.7); draft email correspondence to team re same (.1) and to P. Possinger, et al., re same (.1).	2,755.00
3/06/22	RDG	.20	Further email conference with S. Gumbs	290.00
3/07/22	MZH	2.80	Conference with R. Gordon (.1); Participate in conference with Commonwealth and COR professionals re same (1.4); participate in conference with COR professionals re same (1.3).	3,570.00
3/07/22	CNW	3.10	Participate in conference with Commonwealth and COR professionals (1.4); email conference with COR, FOMB, AAFAF, and AFSCME professionals re same (.4); participate in conference with COR professionals re same (1.3).	3,084.50
3/07/22	RDG	4.60	(.5); email conference with P. Possinger re same (.1); email conference with P. Possinger and M. Yassin re meeting (.1); participate in videoconference with M. Yassin, M. DiConza, S. Gumbs, et al., (1.4); email conference with P. Possinger, et al., re 3/8 meeting (.2); email conference with team (.1) and videoconference with team (1.3); further analyze issues (.7); draft further email correspondence (.2).	6,670.00

3/08/22	MZH	4.40	Participate in conference with COR professionals (.8); participate in conference with Commonwealth and COR professionals re same (.8); participate in conference with Commonwealth, AFAF, AFSME and COR professionals re same (1.8); review (1.0).	5,610.00
3/08/22	CNW	5.20	Participate in conference with COR professionals (.8); participate in conference with Commonwealth and COR professionals re same (.8); participate in conference with Commonwealth, AAFAF, AFSCME and COR professionals re same (1.8); review and analyze (1.8).	5,174.00
3/08/22	RDG	8.30	Review and revise (2.7); videoconference with F. del Castillo, S. Gumbs, et al., re same (.8); further revise same and draft email correspondence to M. Yassin, et al., re same (.8); review and revise and draft further email correspondence to M. Yassin, et al., re same (.4); videoconference with M. Yassin, M. DiConza, et al., (.9); further revise and circulate same to P. Possinger, S. Millman, et al. (.3); videoconference with FOMB (P. Possinger, J. Pietrantoni, J. Pilger, et al.), S. Millman, M. Yassin, et al., (1.8); further revise and circulate same (.3); receive and review comments from F. del Castillo (.3).	12,035.00
3/09/22	MZH	1.30	Conference with COR professionals (1.0); review (.5).	1,657.50
3/09/22	CNW	2.60	Confer with COR team (1.0); review F. Del Castillo proposed edits to same (.3); review R. Gordon proposed edits to same (.3); email conference with COR team re same (.2); review FOMB iterative edits to same (.4); review R. Gordon further iterative edits and email memorandum re same (.4).	2,587.00

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3/09/22	RDG	6.40	Review and revise and re-circulate (.2); review and revise (.6); email conference with team re same (.2); email conference with M. Yassin, P. Possinger, et al., re same (.2); videoconference with F. del Castillo, S. Gumbs, et al., (1.0); receive and review email correspondence from P. Possinger (.2); analyze and draft further revisions and email	9,280.00
			correspondence to P. Possinger, M. Yassin, et al., re same (4.0).	
3/10/22	MMR	1.40	Review Teachers brief	1,610.00
3/10/22	MZH	1.30	Participated in meeting with COR, AFSME and AFAF professionals (.9); conference with COR professionals re same (.4).	1,657.50
3/10/22	CNW	2.10	Participate in video conference (.9); follow-up call with COR professionals re same (.4); review R. Gordon edits to same (.1); email conference with COR, AFSCME, FOMB, and AAFAF (.7).	2,089.50
3/10/22	RDG	3.80	Receive and review and email conference with P. Possinger, J. Pietrantoni, et al., re same (.2); email conference with M. Yassin, P. Possinger, et al., re meeting (.1); videoconference with M. Yassin, P. Possinger, et al., (.9); follow-up conference call with F. del Castillo, S. Gumbs, et al., re same (.4); analyze and draft re same (1.5); follow-up email conference with team (.2); follow-up email conference with S. Millman (.1); receive and review from P. Possinger, and draft email correspondence to P. Possinger it (.4).	5,510.00
3/11/22	CNW	2.10	Review (1.0); email conference with FOMB, AAFAF, COR, and AFSCME professionals re same (.6); review (.3); email conference with R. Gordon and COR professionals re same (.2).	2,089.50

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3/11/22	RDG	.60	Receive and review (.3); email conference with P. Possinger, et al., (.2); receive and review First Circuit order denying teachers' motion for stay pending appeal (.1).	870.00
3/11/22	RDG	.90	Review and revise (.5); email conference with C. Wedoff re same (.1); receive and review email response from A. J. Bennazar re same (.1); receive and review and email conference with P. Possinger re same (.2).	1,305.00
3/13/22	RDG	.20	Review, and email conference with F. del Castillo re same.	290.00
3/14/22	CS	2.00	Review teachers brief	2,900.00
3/14/22	MMR	2.90	Review of Teachers brief (2.7); phone call with C. Steege re same (.2).	3,335.00
3/14/22	CNW	.90	Update (.6); correspond with COR professionals re same (.3).	895.50
3/14/22	RDG	.40	Review and further revise (.3); email conference with A. J. Bennazar and C. Wedoff re same (.1); email conference with P. Possinger (.1), and email conference with C. Wedoff (.2).	580.00
3/14/22	RDG	.10	Receive and review report	145.00
3/14/22	ATS	1.10	Drafted joinder to FOMB's confirmation appeal brief (.5); analyzed FOMB's brief for joinder (.3); corresponded with C. Steege and M. Root re joinder (.1); analyzed issues (.2).	902.00
3/15/22	CS	2.00	Review Board's brief and analyze same for joinder.	2,900.00
3/15/22	MMR	1.80	Review of briefs (1.4); confer with C. Steege re same (.4).	2,070.00

3/15/22	CNW	1.40	Review and analyze (.5); revise (.4); telephone conference with R. Gordon re same (.2); email conference with P. Possinger re same (.1); coordinate filing and service of informative motion (.2).	1,393.00
3/15/22	RDG	2.90	Receive and review (.2), email conference with P. Possinger re same (.2), and email conference with F. del Castillo, et al., re same (.2); receive and review (.1); receive and review Notice of Effective Date occurrence and review docket (.4); telephone conference with C. Wedoff re same (.2); email conference with P. Possinger re same (.1); review and review docket (.3); further review docket (.1); draft email correspondence to P. Possinger, M. Yassin, S. Millman, et al., (.2); receive and review (.7); further email conference with C Wedoff re filing Informative Motion and receive and review of same as filed (.2).	4,205.00
3/15/22	RDG	1.20	Briefly review appeal briefs of FOMB and teachers' federation, and email conference with team .	1,740.00
3/16/22	RDG	.60	Email conference with M. Yassin, P. Possinger, et al., (.1); draft email correspondence to H. Mayol and F. del Castillo (.1); draft email correspondence to C. Nunez, B. Paniagua, and J. Ortiz re same (.1); draft email correspondence to P. Possinger (.1) and telephone conference with same (.2)	870.00
3/17/22	RDG	.30	Email conference with F. del Castillo, et al., , and further analyze same.	435.00
3/18/22	RDG	.20	Email conference with F. del Castillo, et al.,	290.00

3/22/22	RDG	2.00	Review and revise proposed presentation	2,900.00
3/23/22	RDG	.30	Review agenda for omnibus hearing, and pre-hearing email conference with C. Wedoff re same (.2); post-hearing email conference with C. Wedoff re same(.1).	435.00
3/23/22	RDG	1.80	Review and revise material for meeting	2,610.00
3/24/22	CNW	.90	(.6); email conference with COR professionals (.3).	895.50
3/24/22	RDG	2.50	Further review presentation materials , and email conference with F. del Castillo, et al., re same and re logistics for meeting (2.2); prepare for meeting (.3).	3,625.00
3/25/22	CNW	.10	Email conference with R. Gordon	99.50
3/25/22	RDG	1.20	Further prepare (.2) and participate (1.0) partially in meeting	1,740.00
3/27/22	RDG	.30	Email conference with F. del Castillo, J. Marchand, et al., re meeting (.3); draft email correspondence to P. Possinger re same (.1).	435.00
3/28/22	RDG	.50	Email conference with P. Possinger (.2); email correspondence to F. del Castillo, et al., re same (.1); further analyze same, issues (.2).	725.00
3/29/22	RDG	3.20	Review and revise (2.8); email conference with F. del Castillo re same (.2); email conference with C. Wedoff (.2).	4,640.00
3/30/22	CNW	4.40	Review (4.1); email conference with R. Gordon re same (.3).	4,378.00
3/30/22	RDG	.50	Email conference with J. Pietrantoni, P. Possinger, F. del Castillo, et al.,	725.00

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3/31/22 RDG .60 Review latest draft of deck

(.4); email conference with F. del Castillo re same (.1); email conference with P. Possinger re same (.1).

120.60 PROFESSIONAL SERVICES \$ 155,609.50

LESS 15% FEE DISCOUNT <u>\$ -23,341.43</u>

FEE SUB-TOTAL \$ 132,268.07

SUMMARY OF FISCAL PLAN/PLAN OF ADJUSTMENT

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	64.70	1,450.00	93,815.00
CATHERINE L. STEEGE	4.00	1,450.00	5,800.00
MARC B. HANKIN	11.20	1,275.00	14,280.00
MELISSA M. ROOT	9.10	1,150.00	10,465.00
CARL N. WEDOFF	30.50	995.00	30,347.50
ADAM T. SWINGLE	1.10	820.00	902.00
TOTAL	120.60		\$ 155,609.50

MATTER 10067 TOTAL \$ 132,268.07

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COURT HEARINGS MATTER NUMBER - 10				R NUMBER - 10121	
3/23/22	CNW	1.90	Attend omnibus hearing (1.7); pr	epare for same (.2).	1,890.50
		1.90	PROFESSIONAL SERVICES		\$ 1,890.50
LESS 15%	FEE DISCOU	NT			\$ -283.58
				FEE SUB-TOTAL	\$ 1,606.92
SUMMARY	SUMMARY OF COURT HEARINGS				
NAME			HOURS	RATE	TOTAL
CARL N. V	VEDOFF		1.90	995.00	1,890.50
TOTAL			1.90		\$ 1,890.50

MATTER 10121 TOTAL

\$ 1,606.92

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EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS (NON-JENNER PROFESSIONALS)

MATTER NUMBER - 10253

3/02/22	CNW	2.40	Review and analyze (1.2); draft email memorandum to R. Gordon, C. Steege, and M. Root re same (1.2).	2,388.00
3/03/22	CNW	2.00	Draft email memorandum (1.7); email conference with Jenner team re same (.3).	1,990.00
3/04/22	CNW	.20	Review FTI January invoice for confidentiality and privilege (.1); email conference with N. Sombuntham re same (.1).	199.00
3/06/22	RDG	.90	(.7); email conference with L. Despins, et al., re same (.1); email conference with H. Mayol, et al., re same (.1).	1,305.00
3/07/22	CNW	1.60	(.5); email conference with R. Gordon re same (.3); correspond with Title III professionals and Fee Examiner re same (.3); confer with A. Bongartz (.2); email conference with Jenner team re same (.2); correspond with F. Del Castillo re COR approval of Marchand invoice (.1).	1,592.00
3/07/22	RDG	.40	(.1); email conference with A. Bongartz and C. Wedoff re same, related issues (.1); further email conference with C. Wedoff, C. Steege and M. Root (.2).	580.00
3/09/22	RDG	.50	Receive and review Limited Objection filed by UST re PRRADA MIP motion (.3); receive and review email correspondence from M. Violin and K. Stadler (.2).	725.00

3/10/22	CNW	4.80	Review and redact Bennazar November 2021 invoice for confidentiality and privilege (1.1); review and redact Bennazar December 2021 invoice for confidentiality and privilege (.7); review and redact Marchand December 2021 invoice for confidentiality and privilege (.4); prepare and submit Bennazar November 2021 fee statement (.3); prepare and submit Bennazar December 2021 fee statement (.3); prepare and submit Marchand December 2021 fee statement (.4); correspond with M. Root re same (.1); prepare email memorandum to Jenner team	4,776.00
			(.9); prepare draft response to Fee Examiner re same (.3); confer with R. Gordon re same (.1); correspond with F. Del Castillo (.1); correspond with Y. Sanchez re fourteenth interim fee applications (.1).	
3/10/22	RDG	.90	Review (.7); email conference with K. Stadler re same (.1); email conference with C. Wedoff re same (.1).	1,305.00
3/11/22	CNW	2.00	Correspond with Fee Examiner counsel and Title III professionals (.3); email conference with R. Gordon and M. Root re same (.2); begin review of FTI 14th interim fee application (.3); draft joinder to UCC response to MIP List Motion (.9); email conference with R. Gordon and M. Root re same (.1); correspond with AAFAF counsel (.2)	1,990.00
3/14/22	CNW	.80	Review FOMB reply in support of MIP List Motion (.2); email conference with Jenner team (.2); finalize and coordinate filing and service of joinder (.3); coordinate preparation and submission of Bennazar and Marchand LEDES data (.1).	796.00
3/14/22	RDG	.50	Email conference with C. Wedoff, M. Root, et al., (.1); review UCC response (.2); review FOMB response to UST (.2).	725.00
3/16/22	CNW	1.00	Call with A. Bongartz (.2); confer with Jenner team re same (.2); review proposed edits to same (.1) further email with A. Bongartz and Fee Examiner counsel re same (.1); review and revise FTI 14th interim fee application (.5); email with N. Sombuntham re same (.1).	995.00

3/21/22	CNW	1.40	Review Title III court order (.7); prepare email memorprofessionals re same (.4); email steege re same (.1); email confecounsel re payment of Bennazar (.1); email conference with G. Brissues (.1).	I conference with C. erence with Hacienda and Marchand invoices	1,393.00
3/24/22	CNW	1.80	Review and redact Bennazar Jar confidentiality and privilege (1.0) Root and Bennazar re same (.1) N. Sombuntham re fee applicatio (.3); review revised compensatio conference with Jenner team re with K. Stadler re same (.1).	; correspond with M. ; email conference with on status and procedure on order (.1); email	1,791.00
3/29/22	CNW	1.60	Review and revise Bennazar 14t (1.1); correspond with M. Root restatement (.1); email conference fee statements and application (with Y. Sanchez re Marchand fee application (.2).	e Bennazar January fee with G. Bridges re Segal 2); email conference	1,592.00
3/31/22	CNW	1.80	Finalize and submit Bennazar Jastatement (.5); finalize and submite application (.8); finalize and submite Group January 2022 fee statement	nit Bennazar 14th interim submit Marchand ICS	1,791.00
		24.60	PROFESSIONAL SERVICES		\$ 25,933.00
LESS 15%	FEE DISCOU	JNT			\$ -3,889.95
				FEE SUB-TOTAL	\$ 22,043.05
SUMMARY	OF EMPLO	YMENT C	F PROFESSIONALS/FEE		
NAME			HOURS	RATE	TOTAL
ROBERT D	D. GORDON		3.20	1,450.00	4,640.00
CARL N. W	VEDOFF		21.40	995.00	21,293.00
TOTAL			24.60		\$ 25,933.00
MATTER 1	0253 TOTAL				\$ 22,043.05

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

PREPA			MATTER	NUMBER - 10261
3/11/22 RDG	.50	Receive and review reports		725.00
	.50	PROFESSIONAL SERVICES		\$ 725.00
LESS 15% FEE DISCOUN	Т			<u>\$ -108.75</u>
			FEE SUB-TOTAL	\$ 616.25
SUMMARY OF PREPA				
NAME		HOURS	RATE	TOTAL
ROBERT D. GORDON TOTAL		.50 .50	1,450.00	725.00 \$ 725.00
TOTAL		.50		φ 725.00
MATTER 10261 TOTAL				\$ 616.25
		тот	AL INVOICE	\$ 181,811.92
SUMMARY OF PROFESSI	ONAL	SERVICES		
NAME		HOURS	RATE	TOTAL
ROBERT D. GORDON		71.40	1,450.00	103,530.00
CATHERINE L. STEEGE		4.00	1,450.00	5,800.00
MARC B. HANKIN		11.20	1,275.00	14,280.00
MELISSA M. ROOT		10.20	1,150.00	11,730.00
CARL N. WEDOFF		71.20	995.00	70,844.00
ADAM T. SWINGLE		1.10	820.00	902.00
KATHLEEN R. ALBERT		16.60	360.00	5,976.00

185.70

\$ 213,062.00

TOTAL

APRIL 2022

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JENNER & BLOCK LLP

353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

OFFICIAL COMMITTEE OF RETIREES IN THE COMMONWEALTH OF PUERTO RICO MIGUEL FABRE **PUERTO RICO**

CLIENT NUMBER: 57347

FOR PROFESSIONAL SERVICES RENDERED

THROUGH APRIL 30, 2022:

CASE ADMINISTRATION/MISCELLANEOUS	
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MATTER NUMBER - 10008

4/06/22	KRAX	.20	Update mailing address re service of Joinder materials.	72.00
4/08/22	KRAX	.20	Update mailing address re service of Joinder materials.	72.00
		.40	PROFESSIONAL SERVICES	\$ 144.00

LESS 15% FEE DISCOUNT \$ -21.60

> FEE SUB-TOTAL \$ 122.40

SUMMARY OF CASE ADMINISTRATION/MISCELLANEOUS

NAME	HOURS	RATE	TOTAL
KATHLEEN R. ALBERT	.40	360.00	144.00
TOTAL	.40		\$ 144.00

MATTER 10008 TOTAL \$ 122.40

353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

EMPLOYMENT OF PROFESSIONALS/FEE MATTER NUMBER APPLICATIONS					IUMBER - 10016	
4/07/22	CNW	1.70	Commence work on PRRADA of manage Jenner team handling s		1,691.50	
4/12/22	MMR	.40	Work on monthly statement.		460.00	
4/26/22	CNW	.50	Confer with Jenner staff re PRR correspond with Jenner staff re with Jenner team re same (.1).	497.50		
4/28/22	MMR	.60	Review and edit fee application. 690			
4/29/22	CNW	.50	Continue coordination of PRRADA conflicts review with Jenner staff.		497.50	
4/30/22	CNW	1.60	Review preliminary conflicts reports on PRRADA MIP list.		1,592.00	
		5.30	PROFESSIONAL SERVICES		\$ 5,428.50	
LESS 15%	FEE DIS	COUNT			\$ -814.28	
				FEE SUB-TOTAL	\$ 4,614.22	
SUMMARY	SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE					
NAME			HOURS	RATE	TOTAL	
MELISSA I	M. ROOT		1.00	1,150.00	1,150.00	
CARL N. W	/EDOFF		4.30	995.00	4,278.50	
TOTAL			5.30		\$ 5,428.50	
					•	

\$4,614.22

MATTER 10016 TOTAL

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FISCAL PL	_AN/PLAN OF	ADJUS	TMENT	MATTER NUMBER - 10067
4/03/22	RDG	.40	Email conference with P. Possinger, et al., re meeting of Pension Benefits Council (.2); emaconference with F. del Castillo, et al., re same	il
4/04/22	RDG	1.40	Email conference with H. Mayol and F. del Ca initial Pension Benefits Council (PBC) meeting telephone conference with same re same (.7) conference with P. Possinger, et al., re same analyze issues and further email conference values are same (.3).	g (.2); ; email (.2);
4/05/22	CNW	2.10	Review and consider AAFAF appellee brief (.a and consider FOMB appellee/cross-appellant	•
4/05/22	RDG	2.00	Telephone conference with P. Possinger re in meeting, issues (.3); email conference with H. F. del Castillo re same (.1); email conference Gumbs re same (.1); telephone conference w and F. del Castillo re same (.6); receive and re	Mayol and with S. ith H. Mayol
			(.4); email conference Castillo, et al., re same (.1); receive and revie info for Retiree Committee appointees and fur conference with P. Possinger re 4/6 PBC mee further analyze same (.4).	w contact ther email
4/06/22	MZH	1.10	Participate in Pension Benefits council meeting	g. 1,402.50
4/06/22	CNW	.20	Email conference with R. Gordon and M. Han pension benefits council meeting.	kin re 199.00
4/06/22	RDG	3.30	Participate in videoconference with Retiree Coappointees to PBC (1.3); email conference with M. Hankin remail conference with P. Possinger re same (conference with F. del Castillo re same (.1); review FOMB deck for meeting (.4); participatinitial meeting (1.1).	e same (.2); .2); email eceive and
4/07/22	RDG	.80	Videoconference with H. Mayol re PBC meeting yesterday, prospective meeting with COR app (.3); email conference with appointees re 4/11 (.1); analyze issues for meeting (.4).	pointees
4/11/22	RDG	1.50	Prepare (.5) and participate in videoconference Committee appointees to PBC (1.0).	e with 2,175.00

4/12/22	RDG	.20	Email conference with F. del Castillo, et al., (.1); draft email correspondence to P. Possinger, et al., (.1).	290.00
4/14/22	CNW	2.60	Read and consider reply briefs.	2,587.00
4/16/22	RDG	.40	Receive and review	580.00
			(.2); receive and review report	
			(.2).	
4/18/22	RDG	.20	Email conference with P. Possinger (.1); email conference with H. Mayol and F. del Castillo re same (.1).	290.00
4/21/22	RDG	.10	Follow-up email conference with P. Possinger	145.00
4/22/22	CNW	3.10	Review First Circuit briefs and orders.	3,084.50
4/23/22	RDG	.30	Receive and review report	435.00
4/25/22	CNW	.20	Review R. Gordon edits (.1); email conference with R. Gordon re same (.1).	199.00
4/25/22	RDG	1.20	Email conference with H. Mayol and F. del Castillo (.1), draft further edits (.2), and draft email correspondence to P. Possinger re same (.1); receive and review (.8).	1,740.00
4/26/22	MMR	.60	Review of 1st Circuit opinion and correspondence with client.	690.00
4/26/22	CNW	1.20	Review First Circuit decision on teachers' appeal (.9); appellate docket and pro se reply brief (.3).	1,194.00
4/26/22	RDG	1.20	Receive and review Opinion and Order from First Circuit denying appeal by teachers' associations (1.0); email conference with Retiree Committee re same (.2).	1,740.00
4/27/22	CS	.60	Reviewed First Circuit Teachers decision.	870.00

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JENNER & BLOCK LLP

353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

4/27/22 RDG .50 Email conference with F. del Castillo and H. Mayol 725.00

with PBC labor/retiree appointees and S. Millman re

same (.3).

4/28/22 RDG .20 Email conferences with F. del Castillo and G. Valentin ■ 290.00

25.40 PROFESSIONAL SERVICES \$32,180.50

LESS 15% FEE DISCOUNT ___\$ -4,827.08

FEE SUB-TOTAL \$ 27,353.42

SUMMARY OF FISCAL PLAN/PLAN OF ADJUSTMENT

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	13.70	1,450.00	19,865.00
CATHERINE L. STEEGE	.60	1,450.00	870.00
MARC B. HANKIN	1.10	1,275.00	1,402.50
MELISSA M. ROOT	.60	1,150.00	690.00
CARL N. WEDOFF	9.40	995.00	9,353.00
TOTAL	25.40		\$ 32,180.50

MATTER 10067 TOTAL \$ 27,353.42

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JENNER & BLOCK LLP

353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS (NON-JENNER PROFESSIONALS)

MATTER NUMBER - 10253

4/01/22	CNW	1.70	Begin Marchand 14th interim fee application.	1,691.50
4/04/22	CNW	3.60	Draft Marchand ICS Group 14th interim fee application (3.5); email conference with J. Marchand re same (.1).	3,582.00
4/07/22	CNW	.40	Review revised third amended interim compensation order (.3); email conference with R. Gordon and M. Root re same (.1).	398.00
4/08/22	CNW	1.00	Finalize Marchand ICS Group 14th interim fee application (.8); correspond with Y. Sanchez re same (.1); collect Marchand backup for interim period (.1).	995.00
4/09/22	CNW	.20	Submit unfiled Marchand 14th interim fee application to Fee Examiner and US Trustee (.1); submit backup for same to Fee Examiner (.1).	199.00
4/10/22	RDG	.20	Receive and review letter	290.00
4/20/22	CNW	.30	Email conference with COR professionals re PRRADA disclosures.	298.50
4/21/22	CNW	.30	Confer with F. Del Castillo and H. Mayol re PRRADA disclosure issues.	298.50
4/26/22	CNW	.50	Email conference re G. Bridges (Segal) re status of fee statements and 14th interim fee application (.2); review Segal 2022 budgets (.3).	497.50
4/28/22	CNW	1.60	Review and redact Bennazar February 2022 invoice for confidentiality and privilege (1.0); correspond with M. Root re same (.1); coordinate preparation of LEDES data for same (.1); prepare and submit Bennazar February 2022 fee statement (.4).	1,592.00
		9.80	PROFESSIONAL SERVICES	\$ 9,842.00
LESS 15%	FEE DISCOU	NT		\$ -1,476.30
			FEE SUB-TOTAL	\$ 8,365.70

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	.20	1,450.00	290.00
CARL N. WEDOFF	9.60	995.00	9,552.00
TOTAL	9.80		\$ 9,842.00
MATTER 10253 TOTAL			\$ 8,365.70

PREPA				MATTER	NUMBER - 10261
4/16/22	RDG	.20	Receive and review report		290.00
4/23/22	RDG	.20	Receive and review report		290.00
		.40	PROFESSIONAL SERVICES		\$ 580.00
					Ψ 000.00
LESS 15% FEE DISCOUNT \$-87.00					
				FEE SUB-TOTAL	\$ 493.00
SUMMARY	OF PREPA				
NAME			HOURS	RATE	TOTAL
	D. GORDON		.40	1,450.00	580.00
TOTAL			.40	,	\$ 580.00
					\$ 493.00
MATTER 1	0261 TOTAL		тот	TOTAL INVOICE	
SUMMARY	OF PROFESSI	ONAL	SERVICES		
			HOUDO	D.4.T.F.	TOTAL
NAME	CORDON		HOURS	RATE	TOTAL
). GORDON IE L. STEEGE		14.30 .60	1,450.00 1,450.00	20,735.00 870.00
MARC B. H			1.10	1,275.00	1,402.50
MELISSA I			1.60	1,150.00	1,840.00
CARL N. W			23.30	995.00	23,183.50
	N R. ALBERT		.40	360.00	144.00
TOTAL			41.30		\$ 48,175.00

MAY 2022

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JENNER & BLOCK LLP

353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

OFFICIAL COMMITTEE OF RETIREES IN THE COMMONWEALTH OF PUERTO RICO MIGUEL FABRE PUERTO RICO

CLIENT NUMBER: 57347

FOR PROFESSIONAL SERVICES RENDERED

THROUGH MAY 31, 2022:

CASE ADMINISTRATION/MISCELLANEOUS			MATTER NUMBER - 10008	
5/03/22	RDG	.20	Receive and review amended appointment of U email conference with H. Mayol, et al., re same	
5/04/22	CNW	1.10	Review and compile relevant decisional authorit close-out memo to COR.	y for 1,094.50
5/05/22	CNW	4.30	Continue to review and compile relevant decisio authority for close-out memo to COR.	nal 4,278.50
5/10/22	CNW	.20	Correspond with R. Gordon and M. Root re May omnibus hearing.	18 199.00
5/11/22	CNW	.70	Prepare informative motion for May 18 omnibus (.3); review agenda items for same (.3); coording of informative motion (.1).	
5/17/22	CNW	.30	Email conference with R. Gordon re May 18 om (.1); review agenda and docket re same (.2).	nibus 298.50
5/17/22	RDG	.10	Receive and review report re revised timeline for plan confirmation process.	r HTA 145.00
5/18/22	CNW	.60	Review FOMB and AAFAF status reports (.4); redocket activity for filings relevant to COR (.2).	eview 597.00
5/25/22	CNW	1.10	Email conference with J. Merkouris re service of Fourteenth Interim Application and other pleadir docketing, and related matters.	,
		8.60	PROFESSIONAL SERVICES	\$ 8,693.50
LESS 15%	FEE DIS	COUNT		\$ -1,304.03
			FEE SUB-T	OTAL \$ 7,389.47

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SUMMARY OF CASE ADMINISTRATION/MISCELLANEOUS

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	.30	1,450.00	435.00
CARL N. WEDOFF	8.30	995.00	8,258.50
TOTAL	8.60		\$ 8,693.50
MATTER 10008 TOTAL			\$ 7,389.47

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JENNER & BLOCK LLP

353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS

MATTER NUMBER - 10016

5/02/22	CNW	2.30	Review preliminary PRRADA connection reports (.8); confer with Jenner conflicts team re same (.3); review and redact Jenner March 2022 fee statement for confidentiality and privilege (1.0); correspond with R. Gordon and F. Del Castillo re same (.2); prepare and submit Jenner January 2022 LEDES data (.1).	2,288.50
5/02/22	RDG	.70	Review fee statement for March services, for privilege/redaction issues and compliance with Court and Fee Examiner guidelines.	1,015.00
5/03/22	MMR	.70	Review of filings for fee app, rate increase, and PRRADA dec.	805.00
5/03/22	CNW	.60	Confer with Jenner accounting staff re non-payment of 12th interim holdback (.2); review payment history of same (.3); email conference with Hacienda counsel re same (.1).	597.00
5/04/22	CNW	.40	Confer with Jenner conflicts staff re connections for PRRADA disclosure (.2); correspond with Jenner team re same (.2).	398.00
5/05/22	MMR	.50	Reviewed PRADA disclosure document and follow up call with C. Steege re same.	575.00
5/05/22	CNW	.50	Review Jenner summary of possible connections to material interested parties (.3); email conference with Jenner team re same (.2).	497.50
5/06/22	CS	.30	Email with M. Root re disclosures.	435.00
5/06/22	CNW	5.90	Confer with J. Kenyon (Jenner conflicts department) re PRRADA conflicts results (.3); confer with R. Gordon re PRRADA disclosures (.3); further email conference with Jenner team re same (.2); analyze (3.4); draft internal Jenner memorandum re PRRADA disclosures (1.4); finalize and coordinate filing of March 2022 rate increase notice (.3).	5,870.50
5/06/22	RDG	.80	Review proposed Notice of C. Wedoff fee increase, and email conference with C. Wedoff re same (.2); receive and review PRRADA conflict check information (.3), and telephone conference with C. Wedoff re same (.3).	1,160.00

5/08/22	CNW	.50	Finalize and submit Jenner March 2022 fee statement.	497.50
5/09/22	MMR	.30	Review of status of PRRADA disclosures (.2) and call with C. Wedoff re same (.1).	345.00
5/09/22	CNW	5.10	Confer with M. Root re Jenner PRRADA disclosures (.1); email conference with R. Gordon, C. Steege, and M. Root re same (.5); further review potential connections to Material Parties in Interest (1.3); revise, finalize, and circulate email to Jenner attorneys re potential connections to Material Interested Parties (1.6); preliminary email conference with Jenner attorneys and Jenner conflicts team re same (1.4); email conference with Hacienda counsel re payment of holdback on Jenner 12th interim fee application (.2).	5,074.50
5/09/22	RDG	1.40	Receive and review conflict check results for PRRADA disclosure purposes (.7), and email conference with C. Wedoff re issues and next steps (.3); receive and review revised conflict report (.2); email conference with R. Alpert, C. Wedoff, et al., re disclosures (.2).	2,030.00
5/10/22	CNW	4.40	Further email conference with Jenner attorneys and Jenner conflicts staff re potential connections to Material Interested Parties (1.9); review information re same (2.5).	4,378.00
5/10/22	RDG	.70	Email conference, re PRRADA disclosures.	1,015.00
5/11/22	CNW	2.60	Further email conference with Jenner attorneys and Jenner conflicts staff re potential connections to Material Interested Parties (1.4); review information re same (1.2).	2,587.00
5/11/22	RDG	.30	Further email conferences with re PRRADA disclosures.	435.00
5/12/22	MMR	.30	Work on PRRADA disclosure process; multiple e-mails regarding same with C. Wedoff and team.	345.00
5/12/22	CNW	3.00	Further email conference with Jenner attorneys re PRRADA disclosures (1.1); email conference with Jenner team re same (.3); revise Jenner PRRADA disclosure (1.6).	2,985.00
5/13/22	MMR	.20	Review budgets.	230.00
5/13/22	CNW	2.10	Revise Jenner PRRADA disclosure (.8); email conference with Jenner team re same (.6); prepare Jenner May and June budgets (.6); email conference with M. Root re same (.1).	2,089.50

5/16/22	MMR	.40	Review of final PRRADA disclosures for filing.	460.00
5/16/22	MMR	.70	Review of budgets (.2); monthly statement for confidentiality (.4).	805.00
5/16/22	RDG	.20	Review PRRADA disclosures for Jenner, and email conference with C. Wedoff re same and re fourteenth interim fee application.	290.00
5/17/22	CNW	.20	Email conference with F. Rosado re payment of Jenner 12th interim holdback (.1); email conference with Jenner staff re same (.1).	199.00
5/25/22	MMR	.20	Review of informative motion on fees.	230.00
5/25/22	JQM	.50	Coordinate filing and service of Fourteenth Application and Notices.	252.50
5/26/22	CNW	1.10	Review and redact Jenner fee statement for confidentiality and privilege (.9); correspond with M. Root re same (.1); correspond with F. Del Castillo re same (.1).	1,094.50
5/26/22	JQM	6.00	Coordinate filing and service of Fourteenth Application and Notices.	3,030.00
5/31/22	MMR	.20	Review of fee statement for confidentiality.	230.00
5/31/22	CNW	.50	Finalize and submit Jenner April fee statement.	497.50
5/31/22	CNW	.20	Email conference with R. Gordon re Jenner 14th interim fee application.	199.00
		43.80	PROFESSIONAL SERVICES	\$ 42,940.50
LESS 15%	FEE DIS	COUNT		\$ -6,441.08
			FEE SUB-TOTAL	\$ 36,499.42

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353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	4.10	1,450.00	5,945.00
CATHERINE L. STEEGE	.30	1,450.00	435.00
MELISSA M. ROOT	3.50	1,150.00	4,025.00
CARL N. WEDOFF	29.40	995.00	29,253.00
JESSICA M. MERKOURIS	6.50	505.00	3,282.50
TOTAL	43.80		\$ 42,940.50
MATTER 10016 TOTAL			\$ 36,499.42

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FISCAL PL	AN/PLAN OF A	DJUS	TMENT	MATTER NUMBER - 10067
5/03/22	RDG	.40	Email conference with W. Santiago and other appointees email conference with P. Possinger re same (.conference with H. Mayol, et al., re same (.1).	(.2);
5/06/22	RDG	.50	Email conference with P. Possinger, et al., email conference with H. Mayol, J. Marchand, same (.2); further email conference with P. Po (.1).	
5/09/22	CNW	.50	Review Federacion petition for rehearing en beemail conference with Jenner team re same (.	
5/10/22	RDG	.40	Receipt and preliminary review of teacher assipetition for rehearing en bank to First Circuit, a same to H. Mayol, et al.	
5/11/22	RDG	.30	Receive and review email correspondence fro Possinger (.1); email conference with H. Mayol and F. de same (.1); email conference with P. Possinger (.1).	el Castillo re
5/13/22	RDG	.50	Review reports	725.00
5/16/22	RDG	.20	Receive and review and review voice message from P. Possinger .	receive 290.00
5/16/22	RDG	.70	Receive and review email correspondence fro Possinger (.4); draft email correspondence with Mayol, et al., re same (.2); email conference with Possinger re same (.1).	dence to H.
5/17/22	RDG	.60	Email conference (.1); email conference with H. Mayol, (.3); email conference P. Possinger re same (.2).	
5/17/22	RDG	.10	Receive and review report	145.00

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RDG	1.90	Council meeting (.4); participate	2,755.00			
RDG	.40			580.00		
RDG	.20	Receive and review report r		290.00		
RDG	.10	Email conference with H. Mayol a	and F. del Castillo	145.00		
RDG	3.80	analyze (1.5); ema	5,510.00			
RDG	2.80	meeting (1.5); receive and review (.3); follow-or with P. Possinger (.3); follow-on	4,060.00			
RDG	1.50		•	2,175.00		
	14.90	PROFESSIONAL SERVICES		\$ 21,377.50		
FEE DIS	COUNT			\$ -3,206.63		
			FEE SUB-TOTAL	\$ 18,170.87		
SUMMARY OF FISCAL PLAN/PLAN OF ADJUSTMENT						
		HOURS	RATE	TOTAL		
	N	14.40	1,450.00	20,880.00		
/EDOFF		.50 14.90	995.00	497.50 \$ 21,377.50		
	RDG RDG RDG RDG RDG COFFISC COFFISC CORDO CORDO COFFISC CORDO CORDO COFFISC CORDO CO	RDG .40 RDG .20 RDG .10 RDG 3.80 RDG 2.80 RDG 1.50 14.90 FEE DISCOUNT OF FISCAL PLAN/PL	Council meeting (.4); participate up telephone conference with C. RDG .40 Conference call with H. Mayol an Pension Benefits Council meeting. RDG .20 Receive and review report remains an analyze (1.5); email caban, W. Santiago, et al., re sa Caban, W. Santiago, et al., re sa Caban, W. Santiago, et al., re sa meeting (1.5); receive and review emails from with P. Possinger (.3); follow-on with P. Possinger (.3); follow-on with C. Nunez (.3); email confere al., and dra to Pension Benefits Council apport 14.90 PROFESSIONAL SERVICES FEE DISCOUNT HOURS D. GORDON 14.40 /EDOFF .50	Council meeting (.4); participate in meeting (1.3); follow-up telephone conference with C. Nunez (.2). RDG .40 Conference call with H. Mayol and F. del Castillo re 5/18 Pension Benefits Council meeting, RDG .20 Receive and review report remains from FOMB RDG .3.80 Receive and review emails from FOMB RDG .3.80 Receive and review emails from FOMB (.7); analyze (.15); remail conference with C. Caban, W. Santiago, et al., re same (.6). RDG .2.80 Prepare and participate in Pension Benefits Council meeting (1.5); receive and review (.3); follow-on telephone conference with P. Possinger (.3); follow-on telephone conference with C. Nunez (.3); email conference with H. Mayol, et al., (.4). RDG .1.50 Analyze issues and draft email correspondence to Pension Benefits Council appointees, et al., re same. 14.90 PROFESSIONAL SERVICES FEE DISCOUNT FEE SUB-TOTAL OF FISCAL PLAN/PLAN OF ADJUSTMENT HOURS RATE 0. GORDON .14.40 1,450.00 995.00		

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\$ 18,170.87 MATTER 10067 TOTAL

COURT HE	EARINGS			MATTER NU	JMBER - 10121
5/18/22	CNW	.40	Attend portion of omnibus hearing		398.00
		.40	PROFESSIONAL SERVICES		\$ 398.00
LESS 15%	FEE DISCOUN	Γ			\$ -59.70
				FEE SUB-TOTAL	\$ 338.30
SUMMAR	OF COURT HE	ARIN	GS		
NAME			HOURS	RATE	TOTAL
CARL N. W	VEDOFF		.40	995.00	398.00
TOTAL			.40		\$ 398.00
MATTER 1	0121 TOTAL				\$ 338.30

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EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS (NON-JENNER PROFESSIONALS)

MATTER NUMBER - 10253

5/02/22	CNW	.60	Coordinate preparation of Bennazar February 2022 LEDES data (.1); submit same to Fee Examiner (.1); correspond with N. Sombuntham re template for PRRADA disclosures (.1); begin same (.3); review and submit Segal Consulting January-June 2022 budgets (.3).	597.00
5/03/22	CNW	3.10	Coordinate preparation and submission of Bennazar October 2021 and January 2022 LEDES data (.2); draft form of PRRADA disclosure for COR professionals (2.9).	3,084.50
5/04/22	CNW	2.90	Continue to draft form of PRRADA disclosure for COR professionals.	2,885.50
5/06/22	CNW	.40	Confer with N. Hahn re form of PRRADA disclosure (.2); email conference with N. Sombuntham re same (.2).	398.00
5/08/22	CNW	.10	Correspond with Hacienda re payment of Bennazar February statement.	99.50
5/11/22	CNW	2.30	Review draft FTI PRRADA disclosure (1.1); email conference with COR professionals (.3); coordinate preparation of PRRADA disclosures with COR professionals (.8); email conference with N. Sombuntham re preparation of FTI monthly statements (.1).	2,288.50
5/13/22	CNW	1.90	Review Marchand ICS Group draft PRRADA disclosure (.4); email conference with Marchand re same (.3); review Bennazar draft PRRADA disclosure (.3); email conference with Bennazar re same (.3); email conference with F. Del Castillo (.5); email conference with F. Del Castillo re COR approval of Marchand February fee statement (.1).	1,890.50
5/13/22	RDG	.20	Email conference with C. Wedoff re PRRADA disclosures by other COR professionals.	290.00
5/16/22	CNW	2.70	Finalize PRRADA submissions (2.3); coordinate filing of same (.4).	2,686.50
5/16/22	RDG	.50	Review PRRADA disclosures for FTI, Segal, Bennazar, and Marchand, and email conference with C. Wedoff re same.	725.00

5/17/22	CNW	.90	Review and redact Marchand February 2022 invoice for confidentiality and privilege (.8); correspond with M. Root re same (.1).	895.50
5/19/22	CNW	.10	Email conference with F. Del Castillo re approval of Marchand February invoice.	99.50
5/20/22	CNW	.40	Finalize and submit Marchand ICS February invoice.	398.00
5/23/22	CNW	.70	Confer with A. Bongartz resame (.2); review same (.2); email conference with A. Bongartz resame (.1); email conference with Jenner team resame (.2).	696.50
5/24/22	CNW	3.20	Finalize FTI 14th interim fee application for filing (.9); finalize Bennazar 14th interim fee application for filing (.9); Finalize Marchand 14th interim fee application for filing (.9); prepare notices for FTI, Bennazar, and Marchand fee applications (.3); coordinate filing of FTI, Bennazar, and Marchand fee applications and notices (.2).	3,184.00
5/25/22	CNW	.50	Coordinate service of interim fee applications and notices.	497.50
5/26/22	CNW	.40	Review UCC draft informative motion re committee member expenses (.2); email conference with Jenner team (.2).	398.00
5/27/22	JQM	3.00	Coordinate filing and service of Fourteenth Application and Notices of Bennazar, FTI and Marchand.	1,515.00
5/31/22	CNW	.30	Review docket re committee expense application (.2); email conference with M. Root re same (.1).	298.50
		24.20	PROFESSIONAL SERVICES	\$ 22,927.50
LESS 15%	FEE DISCO	JNT		<u>\$ -3,439.13</u>
			FEE SUB-TOTAL	\$ 19,488.37

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SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE

MATTER 10253 TOTAL

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	.70	1,450.00	1,015.00
CARL N. WEDOFF	20.50	995.00	20,397.50
JESSICA M. MERKOURIS	3.00	505.00	1,515.00
TOTAL	24.20		\$ 22,927.50

\$ 19,488.37

PREPA				MATT	ER NUMBER - 10261
5/04/22	RDG	.10	Review report		145.00
5/27/22	RDG	.10	Receive and review report		145.00
		.20	PROFESSIONAL SERVICES	_	\$ 290.00
LESS 15% FEE DISCOUNT \$ -43.50					
				FEE SUB-TOTAL	\$ 246.50
SUMMARY OF PREPA					
NAME ROBERT D TOTAL	D. GORDON		HOURS .20 .20	1,450.00	_
MATTER 1	0261 TOTAL		TO	TAL INVOICE	\$ 246.50 \$ 82,876.58
SUMMARY OF PROFESSIONAL SERVICES					
CATHERIN MELISSA I CARL N. W			HOURS 19.70 .30 3.50 59.10 9.50 92.10	RATE 1,450.00 1,450.00 1,150.00 995.00 505.00	TOTAL 28,565.00 435.00 4,025.00 58,804.50 4,797.50 \$ 96,627.00